

EXHIBIT "C"

BILZIN SUMBERG BAENA PRICE & AXELROD LLP

A PARTNERSHIP OF PROFESSIONAL ASSOCIATIONS
 200 SOUTH BISCAYNE BOULEVARD, SUITE 2500 • MIAMI, FLORIDA 33131-5340
 TELEPHONE: (305) 374-7580 • FAX: (305) 374-7583
 e-mail: info@bilzin.com • WWW.BILZIN.COM

MIAMI • TALLAHASSEE

June 30, 2005

WR Grace-The Official Committee of Property Damage Claimants

Invoice # 93412

FOR PROFESSIONAL SERVICES RENDERED
 THROUGH April 30, 2005

Atty - SLB
 Client No. 74817/15537

RE: 01- Case Administration

04/01/05	ASD	0.40	128.00	Research regarding Solow issue (.4).
04/01/05	SLB	0.50	287.50	Review summaries of all filed motions and entered orders (.5).
04/01/05	JMS	0.70	210.00	Email to and from J. Kapp regarding deposition scheduling (.3); review emails regarding estimation hearing in Owens Coming and impact on process in this case (.4).
04/01/05	CB	1.30	169.00	Retrieve daily dockets from Pacer and print out documents.
04/01/05	MIK	0.30	90.00	Review pleadings for impact upon PD interest.
04/04/05	ASD	0.90	288.00	Research regarding 524(g) (.9).
04/04/05	JMS	0.80	240.00	Telephone conference with M. Wolfson regarding status of case (.4); multiple emails to J. Kapp regarding document request for depositions (.4).
04/04/05	MIK	0.40	120.00	Review pleadings for impact upon PD interest.
04/05/05	ASD	2.10	672.00	Research regarding supersedens issue (2.1).
04/05/05	CB	1.40	182.00	Retrieve daily dockets from Pacer and print out documents.
04/05/05	CB	0.70	91.00	Research motions served via email and third omnibus objection.
04/05/05	MIK	0.20	60.00	Review pleadings for impact upon PD interest (.1); conference with Allyn S. Danzeisen regarding same (.1).
04/06/05	ASD	2.70	864.00	Research and draft Objection to St. Paul Stipulation (2.7).
04/06/05	LMF	0.70	105.00	Research court docket to obtain fee order on WR Grace and email to J. Sakalo (.7).
04/06/05	JMS	0.90	270.00	Emails with Debtors/Committees regarding deposition scheduling (.4); telephone conference with M. Eskin regarding compensation issues (.5).
04/06/05	MIK	0.10	30.00	Review pleadings for impact upon PD Interest.
04/07/05	ASD	0.50	160.00	Telephone conference with Dan Speights and Martin Dies regarding claims issues.
04/07/05	ASD	0.50	160.00	Revise objection to St. Paul Stipulation (.5).
04/07/05	JMS	1.40	420.00	Multiple emails with J. Baer regarding Bubnovich and Vanderslice depositions (.7); telephone conference with J. Baer thereon (.2); telephone conference with M. Eskin regarding same (.3); emails with R. Wryon thereon (.2).
04/07/05	CB	1.00	130.00	Retrieve daily dockets from Pacer and print out documents.
04/07/05	MIK	0.40	120.00	Review pleadings for impact upon PD interest.
04/08/05	ASD	0.30	96.00	Finalize objection to St. Paul stipulation and objection to counsel (.3).
04/08/05	JMS	0.40	120.00	Emails with and telephone conferences with R. Wryon regarding depositions (.2); emails with M. Eskin regarding same (.2).
04/08/05	MIK	0.60	180.00	Review pleadings for impact upon PD Interest.
04/11/05	SLB	0.50	287.50	Review response of Solow plaintiffs to motion for relief from stay (.5).
04/11/05	JMS	1.80	540.00	Prepare for Bubnovich and Vanderslice depositions, including exhibits and telephone conference with M. Eskin thereon.
04/11/05	CB	2.10	273.00	Retrieve daily docket from Pacer and print out documents.
04/11/05	MIK	0.20	60.00	Review pleadings for impact upon PD interest.
04/13/05	NGM	1.00	320.00	Speak to A. Danzeisen regarding asbestos bill; research regarding same.
04/14/05	CB	0.90	117.00	Research case law for A. Danzeisen.

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04/14/05	MIK	0.80	240.00	Review pleadings for impact upon PD Interest (.3); attend to file (.4); review news article (.1).
04/15/05	SLB	0.30	172.50	Interoffice conference with J. Sakalo regarding deposition of Grace board members regarding Festa compensation (.3).
04/15/05	AM	0.40	52.00	Retrieve daily dockets from Pacer and print out documents (0.4).
04/15/05	MIK	0.50	150.00	Review pleadings for impact upon PD interest.
04/17/05	JMS	4.50	1,350.00	Draft supplemental objection to Festa employment and email to M. Eskin thereon.
04/18/05	SLB	1.00	575.00	Review and revise supplemental objection regarding Festa (1.0).
04/18/05	CB	1.30	169.00	Retrieve daily dockets from Pacer and print out documents.
04/18/05	MIK	0.30	90.00	Review pleadings for impact upon PD Interest.
04/19/05	JMS	0.30	90.00	Review hearing agenda and email to C. Brennenman regarding notebook.
04/19/05	NGM	0.20	64.00	Estimation research and e-mail regarding same.
04/19/05	CB	2.80	364.00	Create index for hearings binder and retrieve documents from Pacer (2.4); meetings with J. Sakalo re: hearings notebooks (.2); Request hearings binders for 4-25-2005 hearing (.4).
04/20/05	CB	3.30	429.00	Create Case Law index for hearings binder and retrieve documents from WestLaw (2.2); Request hearings binders for 4-25-2005 hearing (.4); Create duplicate notebook (.3); organize documents (.4).
04/20/05	CB	1.10	143.00	Retrieve daily dockets from Pacer and print out documents (1.1).
04/20/05	MIK	0.10	30.00	Review pleadings for impact upon PD Interest.
04/21/05	ASD	2.10	672.00	Review proposed bill for impact on claims (2.1) (split with USG).
04/21/05	ASD	0.40	128.00	Prepare summary of Solow issue (.4).
04/21/05	JCM	1.00	260.00	Review transcript of Specter news conference on asbestos reform bill; retrieve and distribute; (.2); review and analyze application by PI Committee to retain Anderson Kill and related objection and reply and draft summary of same (.8).
04/21/05	MIK	0.40	120.00	Review pleadings for impact upon PD Interest.
04/22/05	ASD	0.20	64.00	Interoffice conference with Scott Baena regarding Solow Appeal issue (.2).
04/22/05	JCM	0.30	78.00	Review Grace docket for any objections filed for 4/25 hearing; draft email regarding same.
04/22/05	CB	1.10	143.00	Amend index, retrieve newly filed documents from PACER, organize hearings binder, and create duplicate notebook for hearing on 4/25/2005 @ 12:00 P.M.
04/22/05	CB	3.40	442.00	Retrieve daily dockets from Pacer and print out documents (1.1); Create new Grace electronic folder for M. Kramer and transfer PDF documents for access (.2); meeting with M. Kramer re electronic documents (.3); retrieve plans of reorganization and disclosure statements for M. Kramer (.9); print out documents re hearing and plaintiffs' objections for M. Kramer (.9)
04/22/05	MIK	0.20	60.00	Review pleadings for impact upon PD Interest.
04/25/05	ASD	0.40	128.00	Review Hatco Motion.
04/25/05	LMF	1.20	180.00	Assist M. Kramer with research on various plans and expert transcripts (1.2).
04/25/05	MIK	0.20	60.00	Review pleadings for impact upon PD Interest.
04/26/05	SLB	1.80	1,035.00	Memo to committee regarding 4/25 hearing (.9); review decisional law on appointment of PD FCR (.6); telephone conference regarding same (.3).
04/26/05	LMF	0.60	90.00	Continue compiling copies of various plans for research (.6).
04/26/05	JMS	1.00	300.00	Work on memo with S. Baena regarding results of omnibus hearing.
04/26/05	CB	1.00	130.00	Retrieve daily dockets from Pacer and print out documents (1.0).
04/27/05	LMF	3.10	465.00	Organize redwells to begin indexing files (3.1).
04/27/05	MIK	0.10	30.00	Review pleadings for impact upon PD Interest.
04/28/05	JMS	0.20	60.00	Emails from/to M. Eskin regarding Hatco.
04/28/05	CB	1.00	130.00	Retrieve daily dockets from Pacer and print out documents.
04/29/05	LMF	0.50	75.00	Continue research to obtain copies of plan and transcript of expert testimony for M. Kramer (.5).
04/29/05	JMS	0.40	120.00	Emails from/to J. Baer regarding status of PD requests for documents.
04/29/05	JCM	0.20	52.00	Review pleadings filed for impact on PD Committee.

PROFESSIONAL SERVICES

\$15,530.50

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COSTS ADVANCED

01/02/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 1/01/05-3/31/05; DATE: 3/31/2005 - Pacer Charges	33.92
01/07/05	Pacer - Online ServicesVENDOR: PACER SERVICE CENTER; INVOICE#: 1/01/05-3/31/05; DATE: 3/31/2005 - Pacer Charges	47.20
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03/01/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808660644; DATE: 3/31/2005 - Westlaw Charges	19.98
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03/03/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 306300-MAR3105; DATE: 3/31/2005 - Clients	64.99
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03/17/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 306300-MAR3105; DATE: 3/31/2005 - Clients	16.69
03/17/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 306300-MAR3105; DATE: 3/31/2005 - Clients	7.11
03/17/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 306300-MAR3105; DATE: 3/31/2005 - Clients	5.67

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04/01/05	Long Distance Telephone(409) 883-4394	7.92
04/01/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	9.85
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04/04/05	Long Distance Telephone(813) 690-5168	1.26
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04/04/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	23.18

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04/06/05	Long Distance Telephone(803) 943-4444	31.68
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04/06/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	23.00
04/07/05	Long Distance Telephone(302) 426-0166	6.93
04/07/05	Long Distance Telephone(409) 883-4394	1.98
04/07/05	Long Distance Telephone(803) 943-6047	12.87
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04/07/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	138.06
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04/08/05	Long Distance Telephone(202) 220-4158	5.94
04/08/05	Long Distance Telephone(202) 973-9377	3.96
04/08/05	Long Distance Telephone(212) 806-5562	15.84
04/08/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	46.99
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04/11/05	Long Distance Telephone(212) 813-1703	1.98

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04/11/05	Long Distance Telephone(202) 429-2400	4.95
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04/12/05	MealsDanziesen, Moon, Kramer, Hass, Basseen - Travel to Washington DC - VENDOR: JAY M. SAKALO; INVOICE#: JMS- 04/14/05; DATE: 4/14/2005 - Client - 15537	326.04
04/13/05	Telecopies 3.0000pgs @ 1.00/pg	3.00
04/13/05	Long Distance Telephone(202) 955-5765	1.98
04/13/05	AirfareTravel to Washington DC - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/13/05; DATE: 4/13/2005 - Clients	738.40
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04/14/05	Long Distance Telephone(803) 943-4444	2.97
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04/15/05	Long Distance Telephone(202) 973-0527	3.96
04/15/05	Long Distance Telephone(302) 575-1555	5.94
04/15/05	Long Distance Telephone(302) 426-0166	19.80
04/15/05	Long Distance Telephone(843) 524-5708	7.92

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04/15/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	49.88
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04/16/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	17.57
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04/18/05	Long Distance Telephone(302) 426-0166	2.97
04/18/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	30.87
04/18/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	174.77
04/18/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	17.44
04/18/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	26.19
04/19/05	Photocopies 4.0000pgs @ 0.15/pg	0.60
04/19/05	Photocopies 427.0000pgs @ 0.15/pg	64.05
04/19/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	32.01
04/19/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	118.88
04/20/05	Photocopies 309.0000pgs @ 0.15/pg	46.35
04/20/05	Photocopies 933.0000pgs @ 0.15/pg	139.95
04/20/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	30.40
04/20/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	32.25
04/20/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	133.75
04/21/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	9.31
04/21/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	46.22
04/21/05	Transcript of DepositionVENDOR: National Depo; INVOICE#: 5378601396; DATE: 4/21/2005 - Client #15537	685.00
04/22/05	Photocopies 240.0000pgs @ 0.15/pg	36.00

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04/22/05	Photocopies 15.0000pgs @ 0.15/pg	2.25
04/22/05	Messenger ServicesVENDOR: Concorde Express; INVOICE#: 739; DATE: 4/22/2005 - Account BILZ5	31.50
04/22/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	40.28
04/23/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	17.98
04/24/05	Photocopies 86.0000pgs @ 0.15/pg	12.90
04/25/05	Long Distance Telephone(510) 836-0600	0.99
04/25/05	Fares, Mileage, Parkingparking - VENDOR: JAY M. SAKALO; INVOICE#: JMS-04/25/05; DATE: 4/25/2005 - Clients	12.50
04/25/05	AirfareTravel to Philadelphia - VENDOR: Continental Travel; INVOICE#: 334658; DATE: 4/22/2005 - Clients	634.20
04/25/05	AirfareTravel to Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/25/05; DATE: 4/25/2005 - Clients	634.20
04/25/05	Fares, Mileage, ParkingAirport Parking - Travel to Delaware - VENDOR: SCOTT L. BAENA; INVOICE#: SLB-04/25/05; DATE: 4/25/2005 - Clients	12.50
04/25/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	37.75
04/26/05	Photocopies 243.0000pgs @ 0.15/pg	36.45
04/26/05	Photocopies 11.0000pgs @ 0.15/pg	1.65
04/26/05	Photocopies 3.0000pgs @ 0.15/pg	0.45
04/26/05	Long Distance Telephone(313) 465-7630	0.99
04/26/05	Long Distance Telephone(803) 943-4444	19.80
04/26/05	Photocopies - Outside ServiceVENDOR: X-PRESS USA, INC.; INVOICE#: 389; DATE: 4/26/2005 - Client #15545	959.82
04/26/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	19.33
04/26/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	0.74
04/27/05	Photocopies 3.0000pgs @ 0.15/pg	0.45
04/27/05	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 380353211; DATE: 5/2/2005	8.06
04/27/05	Federal ExpressVENDOR: FEDERAL EXPRESS CORP.; INVOICE#: 380353211; DATE: 5/2/2005	8.93
04/27/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	22.28
04/27/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	48.37
04/28/05	Photocopies 4.0000pgs @ 0.15/pg	0.60
04/28/05	Photocopies 1.0000pgs @ 0.15/pg	0.15

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04/28/05	Long Distance Telephone(202) 973-0296	2.97
04/28/05	Long Distance Telephone(310) 321-5532	0.99
04/28/05	Long Distance Telephone(202) 973-0296	12.87
04/28/05	Long Distance Telephone-Outside ServicesVENDOR: Premiere Conferencing; INVOICE#: 306300-APR3005; DATE: 4/30/2005	41.82
04/28/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	44.03
04/29/05	Photocopies 2.0000pgs @ 0.15/pg	0.30
04/29/05	Photocopies 3.0000pgs @ 0.15/pg	0.45
04/29/05	Photocopies 1.0000pgs @ 0.15/pg	0.15
04/29/05	Photocopies 4.0000pgs @ 0.15/pg	0.60
04/29/05	Photocopies 9.0000pgs @ 0.15/pg	1.35
04/29/05	Transcript of DepositionVENDOR: National Depo; INVOICE#: 5378601543; DATE: 4/29/2005 - Client #15537	1,209.00
04/29/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	32.91

TOTAL COSTS ADVANCED

\$17,004.96

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	4.10	\$575.00	\$2,357.50
Danzeisen, Allyn S	10.50	\$320.00	\$3,360.00
Sakalo, Jay M	12.40	\$300.00	\$3,720.00
Mancuso, Nathan G	1.20	\$320.00	\$384.00
Moon, James C	1.50	\$260.00	\$390.00
Kramer, Matthew I	4.80	\$300.00	\$1,440.00
Flores, Luisa M	6.10	\$150.00	\$915.00
Brenneman, Carrie	22.40	\$130.00	\$2,912.00
Morera, Arianna	0.40	\$130.00	\$52.00
TOTAL	63.40		\$15,530.50

MATTER SUMMARY OF COSTS ADVANCED

Airfare	\$5,040.40
Photocopies	\$429.45
Photocopies - Outside Service	\$959.82
Fares, Mileage, Parking	\$493.93
Telecopies	\$3.00
Federal Express	\$59.14
Long Distance Telephone	\$291.33
Long Distance Telephone-Outside Services	\$315.16
Lodging	\$2,000.33
Meals	\$474.24
Messenger Services	\$31.50
Pacer - Online Services	\$693.36

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Parking	\$48.00
Searches-Title/Name/Corporate	\$16.00
Transcript of Deposition	\$1,894.00
Westlaw-Online Legal Research	\$4,255.30
TOTAL	\$17,004.96

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$32,535.46
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LESS CREDITS APPLIED

4/25/02	Refund from Travel Ventures for airfare - J. Sakalo 4/5/02 Washington DC inv # 86652	-\$353.50
4/25/02	Refund from Travel Ventures for airfare - J. Sakalo 4/5/02 VA/NC/MIA inv # 86660	-\$307.50
6/19/02	Refund from Travel Ventures for airfare - J. Sakalo 5/15/02 NJ/VA/NJ/IN	-\$464.00
8/1/02	Refund from Travel Ventures for airfare - M. Widom 6/28/02 New York inv # 87845	-\$1,548.50
8/10/04	Refund from Continental Travel for cancelled ticket - J. Sakalo 6/16/04 #314655	-\$682.10
12/14/04	Refund from Continental Travel for partial cancelled trip - J. Sakalo 10/5/04 Pitts/Chicago	-\$319.30
12/14/04	Refund from Continental Travel for cancelled trip - J. Sakalo 10/5/04 Pittsburgh	-\$715.20
3/18/05	Refund from Continental Travel for airfare ticket - J. Sakalo from Miami to Philadelphia #328111	-\$843.40
3/18/05	Refund from Continental Travel for partial airfare - J. Sakalo 1/20/05 Pittsburgh #328106	<u>-\$894.80</u>

Total Credit	-\$6,128.30
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TOTAL AMOUNT DUE	\$26,407.16
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RE: 03 - Creditors Committee

Atty - SLB
Client No. 74817/15539

04/01/05	SLB	0.20	115.00	Telephone call from D. Scott regarding missed committee meeting (.2).
04/12/05	SLB	0.70	402.50	Email exchange with M. Dies, D. Tozer, A. Danzeisen and J. Moon regarding committee member request for analysis of legislation (.7).
04/14/05	ASD	0.30	96.00	Telephone conference with D. Scott regarding committee meeting (.1); email Dan Speights regarding committee meeting (.1); email committee regarding call (.1).
04/21/05	ASD	0.80	256.00	Review and respond to various emails from co-chairman on Committee issues (.6); email Committee regarding proposed asbestos legislation (.2).
04/25/05	SLB	0.30	172.50	Telephone conference with M. Dies and D. Speights regarding hearing (.3).
04/28/05	SLB	1.10	632.50	Prepare for and attend committee meeting (1.1).
04/28/05	JMS	0.90	270.00	Email regarding committee call (.1); committee call (.8).
04/28/05	JCM	0.70	182.00	Conference call with PD Committee.
04/28/05	MIK	0.90	270.00	Grace committee call.

PROFESSIONAL SERVICES

\$2,396.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	2.30	\$575.00	\$1,322.50
Danzeisen, Allyn S	1.10	\$320.00	\$352.00
Sakalo, Jay M	0.90	\$300.00	\$270.00
Moon, James C	0.70	\$260.00	\$182.00
Kramer, Matthew I	0.90	\$300.00	\$270.00
TOTAL	5.90		\$2,396.50

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$2,396.50

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RE: 04 - Retention of Professionals

Atty - SLB
Client No. 74817/15540

04/07/05	JMS	0.90	270.00	Draft objection to Cahill Gordon application (.9).
04/11/05	JMS	0.30	90.00	Review Debtors' limited objection to Anderson Kill application.
04/19/05	JMS	0.40	120.00	Review reply of PI Committee in support of application to retain Anderson Kill as insurance counsel and email to S. Baena thereon.
04/19/05	MIK	0.10	30.00	Review Anderson Kill reply.

PROFESSIONAL SERVICES

\$510.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Sakalo, Jay M	1.60	\$300.00	\$480.00
Kramer, Matthew I	0.10	\$300.00	\$30.00
<i>TOTAL</i>	<i>1.70</i>		<i>\$510.00</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$510.00

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RE: 05 - Asset Dispositions

Atty - SLB
Client No. 74817/15541

04/27/05	MIK	0.80	240.00	Telephone conference with creditor constituencies and Debtors regarding Hatco environmental motion.
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PROFESSIONAL SERVICES

\$240.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Kramer, Matthew I	0.80	\$300.00	\$240.00
TOTAL	0.80		\$240.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$240.00

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RE: 07 - Applicant's Fee Application

Atty - SLB
Client No. 74817/15543

04/05/05	LMF	1.10	165.00	Review and edit prebills for month of March 2005 (1.1).
04/06/05	LMF	0.60	90.00	Meet with accounting to obtain detail information and back up to costs questioned by the US Trustee's office regarding Bilzin's January statement (.6).
04/07/05	LMF	0.80	120.00	Interoffice discussion regarding proper time entry (.2); attention to finalizing February and March statements (.6).
04/07/05	LMF	0.80	120.00	Prepare Bilzin's Summary and notice for February statement and send to local counsel for filing (.8).
04/26/05	LMF	0.60	90.00	Attention to finalizing March statements (.6).

PROFESSIONAL SERVICES

\$585.00

COSTS ADVANCED

03/29/05	Pacer - Online Services	VENDOR: PACER SERVICE CENTER; INVOICE#: 1/01/05-3/31/05; DATE: 3/31/2005 - Pacer Charges	11.36
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TOTAL COSTS ADVANCED

\$11.36

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Flores, Luisa M	3.90	\$150.00	\$585.00
TOTAL	3.90		\$585.00

MATTER SUMMARY OF COSTS ADVANCED

Pacer - Online Services	\$11.36
TOTAL	\$11.36

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$596.36

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RE: 08 - Hearings

Atty - SLB
Client No. 74817/15544

04/22/05	SLB	1.10	632.50	Prepare for 4/25 hearing (1.1).
04/24/05	JMS	0.40	120.00	Review hearing notebooks for omnibus hearing.
04/25/05	SLB	6.00	3,450.00	Prepare for 4/25 hearing while en route to Wilmington (3.0); court appearance regarding various motions (3.0).
04/25/05	JMS	6.50	1,950.00	Prepare for and attend omnibus hearing.
04/26/05	MIK	0.10	30.00	Review email regarding omnibus hearing.

PROFESSIONAL SERVICES

\$6,182.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	7.10	\$575.00	\$4,082.50
Sakalo, Jay M	6.90	\$300.00	\$2,070.00
Kramer, Matthew I	0.10	\$300.00	\$30.00
<i>TOTAL</i>	<i>14.10</i>		<i>\$6,182.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$6,182.50

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Atty - SLB

RE: 09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)

Client No. 74817/15545

04/01/05	ASD	4.90	1,568.00	Research regarding accrual issues (4.9).
04/04/05	ASD	8.30	2,656.00	Interoffice conference with Scott Baena, Jay Sakalo and James Moon regarding estimation issues (.8); telephone conference with Scott, Jay, James and expert regarding estimation issues (.7); telephone conference with Scott, Jay and expert regarding estimation discovery (.5); draft discovery requests (.7); continue research of estimation issues (5.6).
04/04/05	JCM	1.00	260.00	Meet with S. Baena; call with expert regarding estimation procedure.
04/04/05	JCM	2.60	676.00	Research state specific statutes of limitation.
04/04/05	MIK	1.00	300.00	Review estimation opinion.
04/05/05	ASD	6.10	1,952.00	Research regarding state defenses (6.1).
04/05/05	JCM	4.30	1,118.00	Research state specific statutes of limitation.
04/06/05	ASD	6.90	2,208.00	Interoffice conference with Scott Baena and Jay Sakalo regarding estimation (.6); continue research regarding state defenses (5.9); telephone conference with Dan Speights and Jay Sakalo regarding document requests (.4).
04/06/05	SLB	0.20	115.00	Email from J. Baer regarding notices of insufficiency (.2).
04/06/05	JCM	3.70	962.00	Research state specific statutes of limitation.
04/07/05	ASD	0.80	256.00	Telephone conference with expert regarding defenses (.8).
04/07/05	ASD	6.10	1,952.00	Continue research of statute of limitations issue (4.7); begin preparation for meeting with expert on estimation issue (1.4).
04/07/05	SLB	1.00	575.00	Review and revise objection to St. Paul/Solow settlement (1.0).
04/07/05	JCM	5.70	1,482.00	Research state specific statutes of limitation.
04/07/05	MIK	0.70	210.00	Review estimation case law.
04/08/05	ASD	7.20	2,304.00	Research regarding claims objections (1.4); continuing research state defenses (5.8).
04/08/05	MIK	2.10	630.00	Review estimation case law.
04/09/05	ASD	3.70	1,184.00	Continue research of state defenses.
04/09/05	JCM	3.00	780.00	Research state specific statutes of limitation.
04/10/05	ASD	5.20	1,664.00	Continue research of statute of limitations issues.
04/10/05	JCM	2.50	650.00	Research state specific statutes of limitation.
04/11/05	ASD	9.60	3,072.00	Research regarding government immunity issues (3.6); research regarding defenses (2.9); prepare for meeting with estimation expert (3.1).
04/11/05	JMS	2.40	720.00	Prepare for meeting in DC with experts, including review of agenda, conferences with A. Danseizen and review file issues thereon (1.3); review proposed settlement (Confidential) (1.1).
04/11/05	JMS	0.40	120.00	Review omnibus objection to PD claims.
04/11/05	JCM	1.90	494.00	Research state specific statutes of limitation.
04/11/05	JCM	1.70	442.00	Research state specific statutes of limitation.
04/11/05	MIK	6.50	1,950.00	Review estimation papers (4.5); review estimation case law (1.7); office conference with S. Baena regarding LECG meeting (.3).
04/12/05	ASD	5.80	1,856.00	Meeting with LECG members regarding estimation.
04/12/05	ASD	2.00	640.00	Dinner meeting with LECG regarding estimation.
04/12/05	ASD	1.80	576.00	Prepare for presentation to LECG on estimation issues.
04/12/05	JMS	10.00	3,000.00	Prepare for meeting with LECG en route to Washington (2.5); meeting with LECG (6.5); follow-up meeting with Expert (1.0).

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04/12/05	JCM	7.80	2,028.00	Attend meeting with LECG (5.8); attend dinner with members of LECG (2.0).
04/12/05	MIK	7.30	2,190.00	Attend LECG meeting regarding estimation (5.8); review Debtor's estimation motion (.5); review Debtor's CMO papers (1.0).
04/13/05	ASD	6.70	2,144.00	Continue prep for presentation to LECG (1.7); presentation and discuss legal aspects of estimation (5.0).
04/13/05	JMS	1.40	420.00	Work on outline regarding PD CMO legal issues (1.4).
04/13/05	JCM	5.80	1,508.00	Review materials related to introduction of Fair Act (.8); presentation on estimation of PD claims (5.0).
04/13/05	MIK	6.00	1,800.00	Attend meeting with LECG regarding estimation (5.0); review Debtor's CMO papers (1.0).
04/14/05	ASD	9.60	3,072.00	Continue research defenses (5.9); research regarding damage analysis (3.7).
04/14/05	JCM	0.30	78.00	Research availability of Senator Specter's draft asbestos bill; draft email regarding same.
04/14/05	JCM	1.50	390.00	Research state specific statutes of limitation.
04/14/05	MIK	1.20	360.00	Research trust case law.
04/14/05	MIK	1.00	300.00	Review and summarize remediation motions.
04/15/05	ASD	7.90	2,528.00	Continue research regarding defenses (6.2); begin preparation of discovery requests (.9); research regarding damages (.4); telephone conference with AJ Gravel regarding estimation issues(.1); telephone conference with experts regarding estimation issues (.2).
04/18/05	ASD	7.80	2,496.00	Research regarding Canadian issues (2.8); continue research on state analysis (4.6); begin draft of discovery (.4).
04/18/05	JMS	0.90	270.00	Telephone conference with Expert, S. Baena regarding PD CMO issues (.5); email from J. Baer regarding settlement request list and conference with S. Baena regarding same (.4).
04/18/05	JCM	3.50	910.00	Research state specific statutes of limitation.
04/19/05	ASD	10.50	3,360.00	Continue preparation of discovery (1.8); research regarding MK-3 (1.2); research regarding defenses (1.6); attend interoffice conference regarding estimation discovery issues (1.3); research regarding causation issues (4.3); interoffice conference with Jim Expert regarding estimation (.3).
04/19/05	JMS	2.50	750.00	Work on discovery issues related to estimation trial (2.5).
04/19/05	JCM	9.10	2,366.00	Research state specific statutes of limitation (1.2); conference call with Grace regarding discovery of settlement information; meet with S. Baena and litigation group regarding same (1.1); conduct survey of state cases in which the harmfulness of Grace products was determined (6.8).
04/19/05	MIK	1.30	390.00	Telephone conference with Grace regarding settlement discovery requests and meeting post-call regarding same (1.2); review estimation order (.1)
04/20/05	ASD	10.10	3,232.00	Continue research of state by state analysis (4.9); research regarding judgments (1.2); continue work on discovery issue (1.1); research regarding estimation issues (2.1); research regarding Grace products (.4); email expert regarding defenses (.2); email expert regarding discovery (.2).
04/20/05	JMS	0.50	150.00	Emails to A. Danzeisen regarding Scaled Air documents relevant to estimation.
04/20/05	JCM	8.50	2,210.00	Research state decisional law to determine cases in which the harmfulness of Grace products has been determined.
04/21/05	ASD	3.70	1,184.00	Research regarding Grace Products (2.7).
04/21/05	JCM	8.00	2,080.00	Research state decisional law determining harmfulness of Grace products.

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04/22/05	ASD	6.90	2,208.00	Research and draft memo on Grace products (4.7); continue work on discovery (2.2).
04/22/05	SLB	3.10	1,782.50	Conference with J. Baer regarding discovery issues (.6); review SAC deposition transcripts while en route to Miami (2.5).
04/22/05	JCM	6.50	1,690.00	Research state specific statutes of limitation (1.3); research state and federal decisional law determining harm of Grace products or danger of asbestos generally (5.2).
04/23/05	ASD	6.10	1,952.00	Research regarding accrual issues (2.9); continue research on impairment analysis (3.2).
04/25/05	ASD	6.70	2,144.00	Continue research regarding state by state analysis.
04/25/05	SLB	3.10	1,782.50	Conference with J. Baer regarding discovery issues (.6); review SAC deposition transcripts while en route to Miami (2.5).
04/25/05	JMS	2.00	600.00	Conference with S. Baena, J. Baer regarding PD estimation discovery issues (1.0); follow up conference with S. Baena thereon and map out various strategies (1.0).
04/26/05	ASD	7.10	2,272.00	Continue state by state analysis (4.7); research regarding accrual issues (2.4).
04/26/05	SLB	0.80	460.00	Conference with M. Kramer regarding estimation and 524g issues (.8).
04/26/05	JMS	2.50	750.00	Emails with S. Baena regarding PD CMO and issues raised at hearing (.6); conference with J. O'Connell regarding research issues related to PD CMO (.5); analysis of database issues (.8); email to M. Kramer regarding Hatco settlement (.3); telephone conference with Expert regarding results of hearing and timing issues (.3).
04/27/05	ASD	6.70	2,144.00	Research regarding defenses.
04/27/05	ASD	1.30	416.00	Research regarding new state accrual requirements.
04/27/05	SLB	2.20	1,265.00	Review transcript (audio) of 4/25 hearing and transmittal to committee members regarding scope of estimation (.9); email to and from K. Cordry regarding Eagle Picher FCR and PD claims issues (.8); review materials sent by K. Cordry (.5).
04/27/05	JMS	4.70	1,410.00	Telephone conference with Expert regarding PD database questions (.4); analyze issues related thereto and conference with S. Baena thereon (.5); email to J. Baer regarding same (.3); second email from J. Baer regarding PD database and email to Expert thereon (.3); analysis of Scaled Air Production in connection with PD estimation (2.7); conference with L. Flores regarding same (.5).
04/27/05	JCM	0.20	52.00	Review development in asbestos reform bills in state legislatures.
04/28/05	JMS	4.00	1,200.00	Telephone conference with Expert, S. Herrschaft regarding PD claims database and conference with S. Baena thereon (.6); work on database issues (.5); emails with J. O'Connell regarding work product research project (.6); research regarding mass tort estimations (2.3).
04/29/05	SLB	0.30	172.50	Email from and to J. Baer regarding settlement data, etc. (.3).

PROFESSIONAL SERVICES

\$94,888.50

COSTS ADVANCED

04/04/05	Westlaw-Online Legal Research	VENDOR: WEST PUBLISHING	151.50
	COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw		
	Charges		

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04/19/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	158.30
04/20/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	139.42
04/21/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	7.31
04/21/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	63.31
04/21/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	4.70
04/22/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	11.99
04/22/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	51.10
04/27/05	Westlaw-Online Legal ResearchVENDOR: WEST PUBLISHING COMPANY; INVOICE#: 808850908; DATE: 4/30/2005 - Westlaw Charges	1.52
TOTAL COSTS ADVANCED		\$589.15

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	10.70	\$575.00	\$6,152.50
Danzeisen, Allyn S	159.50	\$320.00	\$51,040.00
Sakalo, Jay M	31.30	\$300.00	\$9,390.00
Moon, James C	77.60	\$260.00	\$20,176.00
Kramer, Matthew I	27.10	\$300.00	\$8,130.00
TOTAL	306.20		\$94,888.50

MATTER SUMMARY OF COSTS ADVANCED

Westlaw-Online Legal Research	\$589.15
TOTAL	\$589.15

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER	\$95,477.65
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RE: 10 - Travel

Atty - SLB
Client No. 74817/15546

04/12/05	ASD	4.80	1,536.00	Travel to D.C. to attend meeting with LECG.
04/12/05	SLB	4.80	2,760.00	Non working travel to DC (4.8).
04/12/05	JCM	4.80	1,248.00	Non-working travel to DC for meeting with LECG (4.8).
04/12/05	MIK	2.00	600.00	Travel to meeting with LECG.
04/13/05	ASD	4.50	1,440.00	Non-working travel from D.C. to Miami.
04/13/05	SLB	5.50	3,162.50	Non-working travel to Miami (5.5).
04/13/05	JCM	5.00	1,300.00	Non-working travel (.5); non-working travel to Miami (4.5).
04/13/05	MIK	4.50	1,350.00	Travel from meeting with LECG (4.5).
04/14/05	JMS	4.50	1,350.00	Return to Miami.
04/25/05	SLB	2.50	1,437.50	Non-working travel [split with USG] (2.5).
04/25/05	JMS	1.50	450.00	Return travel to Miami (1/2 time with USG).

PROFESSIONAL SERVICES

\$16,634.00

Less 50% Discount on Travel

-\$8,317.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	12.80	\$575.00	\$7,360.00
Danzeisen, Allyn S	9.30	\$320.00	\$2,976.00
Sakalo, Jay M	6.00	\$300.00	\$1,800.00
Moon, James C	9.80	\$260.00	\$2,548.00
Kramer, Matthew I	6.50	\$300.00	\$1,950.00
TOTAL	44.40		\$16,634.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$8,317.00

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RE: 11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius) Atty - SLB
Client No. 74817/15547

04/07/05	MIK	1.40	420.00	Review Sealed Air settlement.
04/08/05	SLB	0.30	172.50	Telephone call from K. Pasquale regarding settlement issues (.3).
04/22/05	ASD	0.20	64.00	Research regarding Sealed Air settlement (.2).
04/22/05	SLB	0.60	345.00	Review Grace response to settlement motion and email to H. Wasserstein regarding same (.5); email from and to T. Tacconnelli regarding same (.1).
04/22/05	MIK	0.10	30.00	Review Sealed Air response.

PROFESSIONAL SERVICES

\$1,031.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.90	\$575.00	\$517.50
Danzeisen, Allyn S	0.20	\$320.00	\$64.00
Kramer, Matthew I	1.50	\$300.00	\$450.00
TOTAL	2.60		\$1,031.50

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$1,031.50

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RE: 18 - Plan & Disclosure Statement

Atty - SLB
Client No. 74817/15554

Date	Attorney	Hours	Amount	Description
04/01/05	SLB	3.20	1,840.00	Email from D. Speights, review case law and provide response (.7); review LECG work plan and email to expert (.9); preparation of memo and circulate same to committee (1.6).
04/04/05	SLB	2.60	1,495.00	Telephone conference with experts regarding PD estimation process (1.0); telephone conference with expert regarding settlement data (.6); review and revise settlement data request (.5); circulate data request with memo to committee (.5).
04/04/05	MIK	5.50	1,650.00	Review plan-related case law (1.5); review Disclosure Statement hearing transcript (4.0).
04/05/05	SLB	4.80	2,760.00	Review accrual decisional law and prepare compendium regarding same (4.7); email to A. Danzeisen regarding CMO (.1).
04/05/05	MIK	3.40	1,020.00	Review Disclosure Statement hearing transcript.
04/06/05	SLB	3.00	1,725.00	Review Marville claims materials (.3); interoffice conference with J. Sakalo regarding propounding discovery requests (.2); email from and to expert regarding preparation of expert report (.8); conference with J. Sakalo and A. Danzeisen regarding estimation issues (1.0); telephone conference with D. Speights regarding litigation history and discovery (.7).
04/07/05	SLB	0.50	287.50	Telephone conference with M. Dies and D. Speights regarding 524 issues (.5).
04/08/05	SLB	2.00	1,150.00	Email from and to expert regarding agenda for 4/12 meeting (.2); revise request for settlement data and transmit to J. Baer (1.7); email to committee members regarding same (.1).
04/11/05	SLB	0.60	345.00	Conference with "estimation team" regarding preparation for meeting with experts (.4); review proposed agenda and email to Expert regarding 4/12 meeting (.2).
04/12/05	SLB	7.00	4,025.00	Prepare for and meet with LECG regarding expert analyses (7.0).
04/14/05	ASD	0.40	128.00	Research regarding distributing procedures (.4).
04/14/05	SLB	2.10	1,207.50	Begin preparation of general discovery requests (2.1).
04/18/05	SLB	2.00	1,150.00	Email from and to J. Baer regarding document production (.3); telephone conference with Expert regarding estimation (.7); telephone conference with D. Speights regarding same (.8); email to F. Rabinovitz regarding documents (.2).
04/19/05	SLB	3.30	1,897.50	Telephone call from D. Hilton regarding meeting with Expert (.3); telephone call from J. Baer regarding meeting and confer (.1); email to Expert et al regarding same (.2); telephone call from Expert regarding preparation for call (.2); telephone conference with J. Baer et al regarding discovery (.8); telephone call from M. Dies regarding same (.2); review depositions on asbestos liabilities from SA litigation (1.5).
04/20/05	SLB	5.20	2,990.00	Email from F. Rabinovitz, to and from Expert and to F. Rabinovitz regarding use of records (.4); email to committee members regarding meet and confer (.3); telephone call from Expert regarding discussion with D. Hilton (.2); email to A. Danzeisen regarding reports needed (.1); continued review of PD estimation expert depositions (.4.2).
04/21/05	SLB	4.50	2,587.50	Continued review of estimation depositions and exhibits from SAC litigation (4.1); email from and to Expert regarding meetings, etc. (.3); email to D. Speights regarding same (.1).

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04/22/05 SLB 3.50 2,012.50 Email to J. Baer regarding Monday meeting (.2); email from Expert and R. Henkin regarding schools class (.2); continued review SAC discovery matter (3.1).

PROFESSIONAL SERVICES

\$28,270.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	44.30	\$575.00	\$25,472.50
Danzeisen, Allyn S	0.40	\$320.00	\$128.00
Kramer, Matthew I	8.90	\$300.00	\$2,670.00
<i>TOTAL</i>	<i>53.60</i>		<i>\$28,270.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$28,270.50

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RE: 27 - Litigation Consulting

Atty - SLB
Client No. 74817/15563

Date	Attorney	Hours	Rate	Description
04/04/05	JMS	2.40	720.00	Lengthy telephone conference with Expert, S. Baena and A. Danzeisen regarding PD CMO (1.0); second telephone conference regarding same (.4); work on document request and review Sealed Air discovery regarding same (1.0).
04/05/05	JMS	0.60	180.00	Telephone conference with and emails with Expert regarding database questions regarding PD claims (.6).
04/06/05	ASD	0.20	64.00	Research regarding status reports (.2).
04/06/05	JMS	1.70	510.00	Telephone conference with A. Danzeisen, D. Speights regarding discovery requests (.7); Conference call with A. Danzeisen regarding strategy related to estimation (1.0).
04/06/05	JMS	2.00	600.00	Emails with E. Westbrook regarding data from ZAI trial and research same (.9); multiple emails with S. Baena and A. Danzeisen regarding discovery and settlement history (.7); emails with E. Westbrook regarding Solow appeal (.4).
04/07/05	JMS	3.30	990.00	Review objection to Solow Appeal Motion (.7); multiple conferences with S. Baena, A. Danzeisen regarding historical objection, valuations (1.1); research regarding Sealed Air historical documents (1.5).
04/08/05	JMS	0.90	270.00	Telephone conference with R. Wyron regarding fees related to defense of indictment (.4); review Solow response to appeal issues (.5).
04/12/05	JMS	3.00	900.00	Prepare for Bubnovich deposition (3.0).
04/13/05	JMS	8.80	2,640.00	Prepare for and take Bubnovich deposition (6.5); prepare for T. Vanderslice deposition (1.8); telephone conference with S. Baena regarding Bubnovich (.5).
04/14/05	JMS	6.00	1,800.00	Prepare for and take deposition of T. Vanderslice.
04/15/05	JMS	0.80	240.00	Conferences with S. Baena regarding supplemental objection (.4); telephone conference with M. Eskin thereon (.4).
04/18/05	JMS	3.90	1,170.00	Telephone conference with M. Eskin regarding comments to draft objection (.4); revise draft and emails with P. Lockwood and M. Eskin thereon (2.8); incorporate final documents (.7).
04/26/05	JLO	0.30	70.50	Meeting with J. Sakalo to discuss research project regarding work product privilege.
04/27/05	JMS	0.50	150.00	Emails and conferences with M. Kramer regarding Hatco Settlement (.5).
04/28/05	JLO	2.25	528.75	Legal research regarding work product privilege.
04/29/05	JLO	3.25	763.75	Legal research regarding work product privilege.

PROFESSIONAL SERVICES

\$11,597.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Danzeisen, Allyn S	0.20	\$320.00	\$64.00
Sakalo, Jay M	33.90	\$300.00	\$10,170.00
O'Connell, Jennifer L	5.80	\$235.00	\$1,363.00
TOTAL	39.90		\$11,597.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$11,597.00

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RE: 28 - Relief from Stay

Atty - SLB
Client No. 74817/15564

04/01/05	MIK	6.90	2,070.00	Research surety reclassification case law and draft memorandum regarding same regarding.
04/05/05	MIK	0.40	120.00	Review consideration case law regarding 9019 motion.

PROFESSIONAL SERVICES

\$2,190.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Kramer, Matthew I	7.30	\$300.00	\$2,190.00
TOTAL	7.30		\$2,190.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$2,190.00

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RE: 30 - Fee Application of Others

Atty - SLB
Client No. 74817/17781

04/01/05	LMF	0.30	45.00	Contact Hamilton Rabinovitz for email copy of February statement and review same (.3).
04/04/05	LMF	0.60	90.00	Prepare monthly notice and summary for Hamilton Rabinovitz's February statement and send to local counsel for filing (.6).
04/07/05	ASD	0.10	32.00	Review of two fee applications (.1).
04/08/05	SLB	0.10	57.50	Review notice regarding Sciences International (.1).
04/21/05	LMF	1.10	165.00	Review invoice from Hamilton Rabinovitz for March 2005 and prepare monthly notice and summary for same (.9); send to local counsel for filing and service (.2).
04/26/05	ASD	0.03	9.60	Review monthly fee applications (.3).
04/26/05	LMF	0.40	60.00	Assist PD professional with forms and questions regarding monthly statements and quarterly (.4).

PROFESSIONAL SERVICES

\$459.10

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.10	\$575.00	\$57.50
Danzeisen, Allyn S	0.13	\$320.00	\$41.60
Flores, Luisa M	2.40	\$150.00	\$360.00
TOTAL	2.63		\$459.10

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$459.10

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RE: 31 - Retention of Others

Atty - SLB
Client No. 74817/17782

04/04/05	MIK	0.10	30.00	Review PD Committee's application to employ LECG.
04/19/05	SLB	0.30	172.50	Review PI response to objection to retention of Anderson Kill (.3).

PROFESSIONAL SERVICES

\$202.50

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Baena, Scott L	0.30	\$575.00	\$172.50
Kramer, Matthew I	0.10	\$300.00	\$30.00
<i>TOTAL</i>	<i>0.40</i>		<i>\$202.50</i>

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$202.50

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RE: 33 - Employee Benefits/Pension

Atty - SLB
Client No. 74817/17898

04/21/05 MIK 0.40 120.00 Review KERP related amendments to bankruptcy bill.

PROFESSIONAL SERVICES

\$120.00

MATTER SUMMARY OF PROFESSIONAL SERVICES

TIMEKEEPER	HOURS	RATE	TOTAL
Kramer, Matthew I	0.40	\$300.00	\$120.00
TOTAL	0.40		\$120.00

TOTAL PROFESSIONAL SERVICES AND COSTS ADVANCED THIS MATTER

\$120.00

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CLIENT SUMMARY OF PROFESSIONAL SERVICES THIS PERIOD

<i>Timekeeper</i>	<i>Hours</i>	<i>Total</i>
<i>Danzeisen, Allyn S</i>	<i>181.33</i>	<i>\$58,025.60</i>
<i>Baena, Scott L</i>	<i>82.60</i>	<i>\$47,495.00</i>
<i>Flores, Luisa M</i>	<i>12.40</i>	<i>\$1,860.00</i>
<i>Sakalo, Jay M</i>	<i>93.00</i>	<i>\$27,900.00</i>
<i>Mancuso, Nathan G</i>	<i>1.20</i>	<i>\$384.00</i>
<i>Moon, James C</i>	<i>89.60</i>	<i>\$23,296.00</i>
<i>Brenneman, Carrie</i>	<i>22.40</i>	<i>\$2,912.00</i>
<i>Morera, Arianna</i>	<i>0.40</i>	<i>\$52.00</i>
<i>Kramer, Matthew I</i>	<i>58.50</i>	<i>\$17,550.00</i>
<i>O'Connell, Jennifer L</i>	<i>5.80</i>	<i>\$1,363.00</i>
<i>Less 50% Discount on Travel</i>		<i>-\$8,317.00</i>
<i>TOTAL PROFESSIONAL FEES THIS PERIOD</i>		<i>\$172,520.60</i>

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CLIENT SUMMARY OF COSTS ADVANCED

Overtime Air Conditioning & Services	\$0.00
Airfare	\$5,040.40
Photocopies	\$429.45
Photocopies - Outside Service	\$959.82
Fares, Mileage, Parking	\$493.93
Telecopies	\$3.00
Federal Express	\$59.14
Long Distance Telephone	\$291.33
Long Distance Telephone-Outside Services	\$315.16
Lodging	\$2,000.33
Meals	\$474.24
Messenger Services	\$31.50
Pacer - Online Services	\$704.72
Parking	\$48.00
Searches-Title/Name/Corporate	\$16.00
Transcript of Deposition	\$1,894.00
Westlaw-Online Legal Research	\$4,844.45

*TOTAL COSTS ADVANCED THIS PERIOD**\$17,605.47**LESS CREDIT APPLIED**\$-6,128.30**TOTAL AMOUNT DUE THIS PERIOD**\$183,997.77*

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CLIENT SUMMARY

	TIME	COSTS ADVANCED	CREDIT/TRUST APPLIED	TOTAL
BALANCE AS OF- 04/30/05				
WR Grace-Official Committee of Prope				
01- Case Administration/15537	\$15,530.50	\$17,004.96	\$6,128.30	\$26,407.16
03 - Creditors Committee/15539	\$2,396.50	\$0.00	\$0.00	\$2,396.50
04 - Retention of Professionals/15540	\$510.00	\$0.00	\$0.00	\$510.00
05 - Asset Dispositions/15541	\$240.00	\$0.00	\$0.00	\$240.00
07 - Applicant's Fee Application/15543	\$585.00	\$11.36	\$0.00	\$596.36
08 - Hearings/15544	\$6,182.50	\$0.00	\$0.00	\$6,182.50
09 - Claims Analysis, Objection, Resolution & Estimation (asbestos)/15545	\$94,888.50	\$589.15	\$0.00	\$95,477.65
10 - Travel/15546	\$8,317.00	\$0.00	\$0.00	\$8,317.00
11 - Fraudulent Transfer Litigation (Sealed Air/Fresenius)/15547	\$1,031.50	\$0.00	\$0.00	\$1,031.50
18 - Plan & Disclosure Statement/15554	\$28,270.50	\$0.00	\$0.00	\$28,270.50
27 - Litigation Consulting/15563	\$11,597.00	\$0.00	\$0.00	\$11,597.00
28 - Relief from Stay/15564	\$2,190.00	\$0.00	\$0.00	\$2,190.00
30 - Fee Application of Others/17781	\$459.10	\$0.00	\$0.00	\$459.10
31 - Retention of Others/17782	\$202.50	\$0.00	\$0.00	\$202.50
33 - Employee Benefits/Pension/17898	\$120.00	\$0.00	\$0.00	\$120.00
<i>Client Total</i>	<i>\$172,520.60</i>	<i>\$17,605.47</i>	<i>\$6,128.30</i>	<i>\$183,997.77</i>